

Sign Out Edit View Format Reports Chat/Help

Patient Account	Batch Statements	Reports	Auto Post Payments	Manual Post Payments	Online	
Provider Report	Deposit Report	Payment Report	Collections Report	Patient Aging	Insurance Aging	Coml

Service Date Start ☒ 7/1/2023

Service Date End ☒ 7/30/2023

Payment Date Start ☒

Payment Date End ☒

Posted Date Start ☒

Posted Date End ☒

Site ☒

Clinician ☒

Insurance ☒

Patient ☒

☐ Self Pay

☐ Bill Insurance

Pmt Source ☒

Billing Code ☒

Pmt/Adj Code ☒

Balance Type ☒

☐ Patient ☐ Insuran

☐ Patient ☐ Insuran

☐ Manually Posted

☐ Auto Post Payments

☐ Outstanding Balance

☐ Credit Balance

☒ Clear Filters

1086 matching transactions found.

Show Insurance/  
Patient Balances ☒

Show Sites ☒

Show Clinicians ☒

Show Patients ☒

Show Insurance ☐

Detail

Summa

	Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
Sierra, Caesar I	15.00								
SRVC: 7/28/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
Sprague, David S	30.00								
SRVC: 7/30/2023	30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support				
Tatom, Cody R	15.00								
SRVC: 7/26/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
Yazzie, Joshua	45.00								
SRVC: 7/30/2023	45.00	0.00	0.00	BAL DUE: \$45.00	H0038 Peer Support				
Yniguez, Maisie	195.00								
SRVC: 7/26/2023		0.00	0.00	BAL DUE: \$0.00	H2015 Comprehensive Community Support Service				
SRVC: 7/27/2023	30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support				
SRVC: 7/27/2023	30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support				
SRVC: 7/27/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
SRVC: 7/28/2023	45.00	0.00	0.00	BAL DUE: \$45.00	H0038 Peer Support				
SRVC: 7/28/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
SRVC: 7/29/2023	60.00	0.00	0.00	BAL DUE: \$60.00	H0038 Peer Support				
Silver Tabor, BMSW, CSW	2,892.99								
Arambula, Ramon	113.68								
SRVC: 7/12/2023	113.68	0.00	0.00	BAL DUE: \$113.68	H2015 Comprehensive Community Support Servi				
Armendariz Barela, Eva	173.68								
SRVC: 7/10/2023	56.84	0.00	0.00	BAL DUE: \$56.84	H2015 Comprehensive Community Support Servi				
SRVC: 7/24/2023	30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support				
SRVC: 7/26/2023	30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support				
SRVC: 7/28/2023	56.84	0.00	0.00	BAL DUE: \$56.84	H2015 Comprehensive Community Support Servi				
Crouthamel, Brian	85.26								
SRVC: 7/10/2023	85.26	0.00	0.00	BAL DUE: \$85.26	H2015 Comprehensive Community Support Servi				
Cummins, Sheldon	85.26								
SRVC: 7/10/2023	85.26	0.00	0.00	BAL DUE: \$85.26	H2015 Comprehensive Community Support Servi				
Eddington, Lynn	170.52								
SRVC: 7/28/2023	56.84	0.00	0.00	BAL DUE: \$56.84	H2015 Comprehensive Community Support Servi				
SRVC: 7/28/2023	113.68	0.00	0.00	BAL DUE: \$113.68	H2015 Comprehensive Community Support Servi				
Flores- Romero, Virginia	85.26								